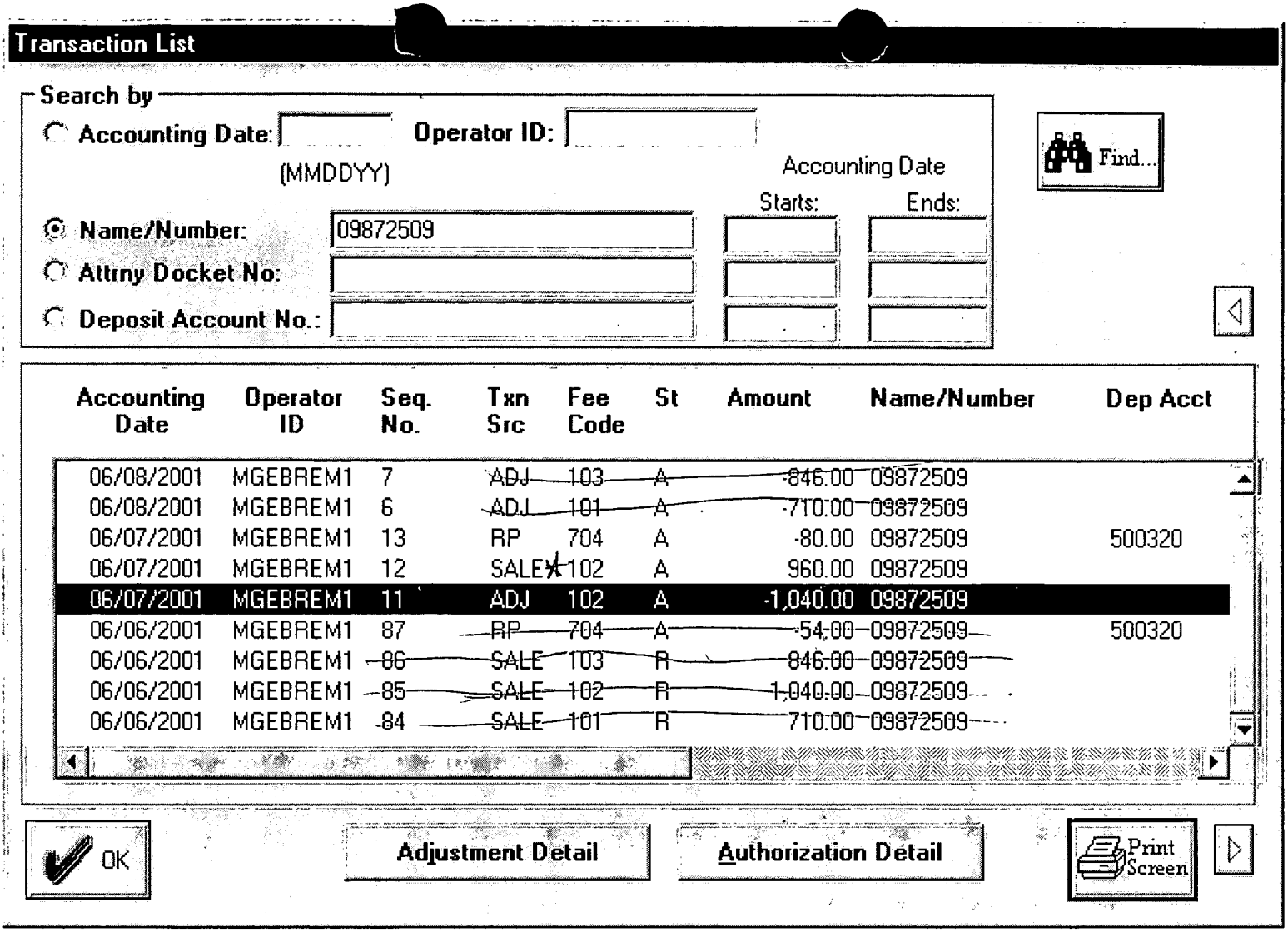
Transaction List
Search by
Accounting Date:
Operator ID:
(MMDDYY)
Accounting Date
Starts:
Ends:
Find...
Name/Number:
09872509
Attrny Docket No:
Deposit Account No.:
Accounting Date
Operator ID
Seq. No.
Txn Src
Fee Code
St
Amount
Name/Number
Dep Acct
06/08/2001 MGEBREM1 7 ADJ 103 A -846.00 09872509
06/08/2001 MGEBREM1 6 ADJ 101 A -710.00 09872509
06/07/2001 MGEBREM1 13 RP 704 A -80.00 09872509 500320
06/07/2001 MGEBREM1 12 SALE 102 A 960.00 09872509
06/07/2001 MGEBREM1 11 ADJ 102 A -1,040.00 09872509
06/06/2001 MGEBREM1 87 RP 704 A -54.00 09872509 500320
06/06/2001 MGEBREM1 86 SALE 103 R 846.00 09872509
06/06/2001 MGEBREM1 85 SALE 102 R 1,040.00 09872509
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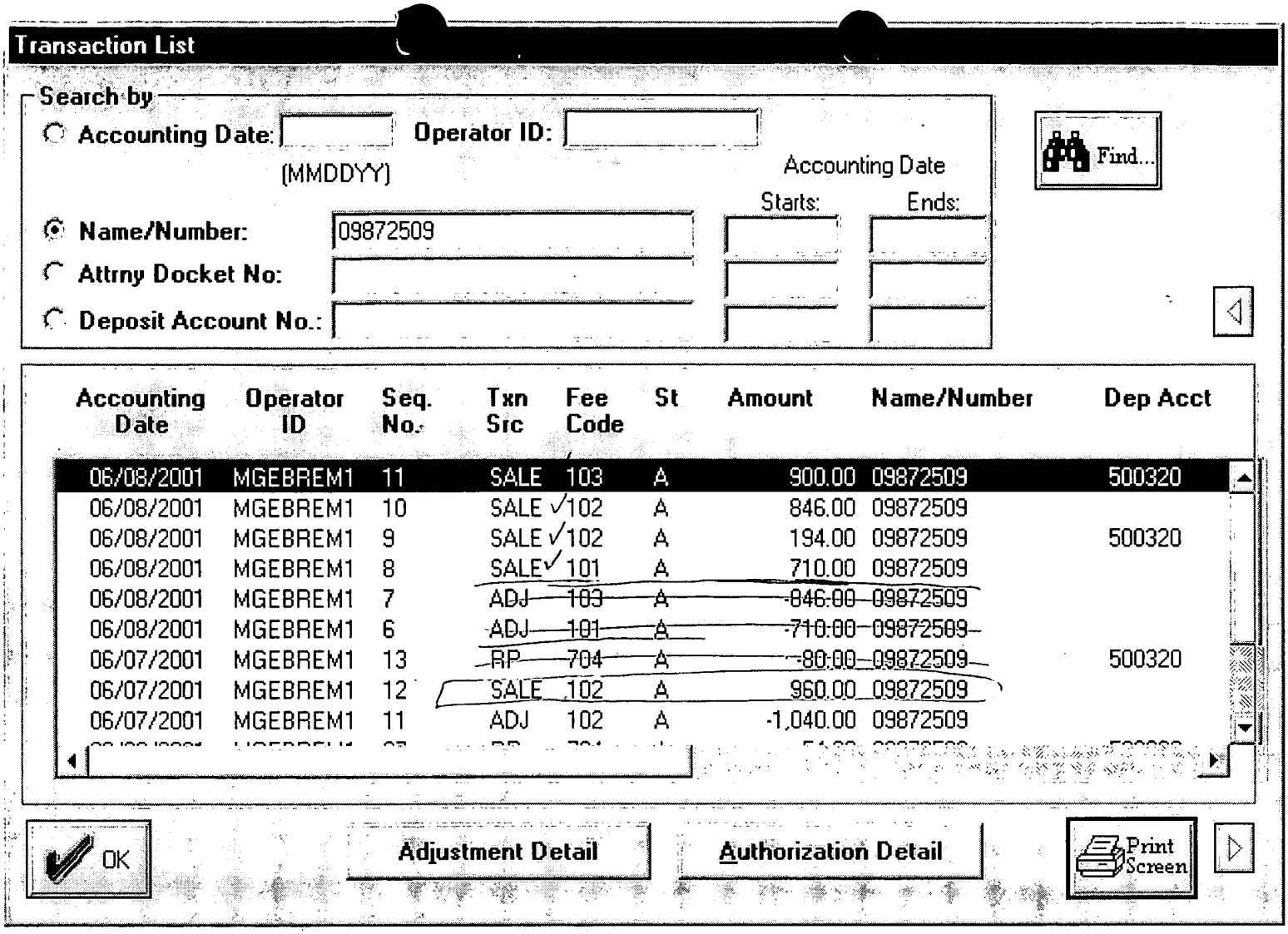
OK
Adjustment Detail
Authorization Detail
Print Screen


Transaction List
Search by
Accounting Date:
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(MMDDYY)
Accounting Date
Starts:
Ends:
Find...
Name/Number:
09872509
Attrny Docket No:
Deposit Account No.:
Accounting Date
Operator ID
Seq. No.
Txn Src
Fee Code
St
Amount
Name/Number
Dep Acct
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06/08/2001 MGEBREM1 10 SALE 102 A 846.00 09872509
06/08/2001 MGEBREM1 9 SALE 102 A 194.00 09872509 500320
06/08/2001 MGEBREM1 8 SALE 101 A 710.00 09872509
06/08/2001 MGEBREM1 7 ADJ 103 A -846.00 09872509
06/08/2001 MGEBREM1 6 ADJ 101 A -710.00 09872509
06/07/2001 MGEBREM1 13 RP 704 A -80.00 09872509 500320
06/07/2001 MGEBREM1 12 SALE 102 A 960.00 09872509
06/07/2001 MGEBREM1 11 ADJ 102 A -1,040.00 09872509
OK
Adjustment Detail
Authorization Detail
Print Screen

Sale List

Search by

Accounting Date: (MMDDYY) Operator ID: Sequence No.: [ ] Accounting Date Start: End:

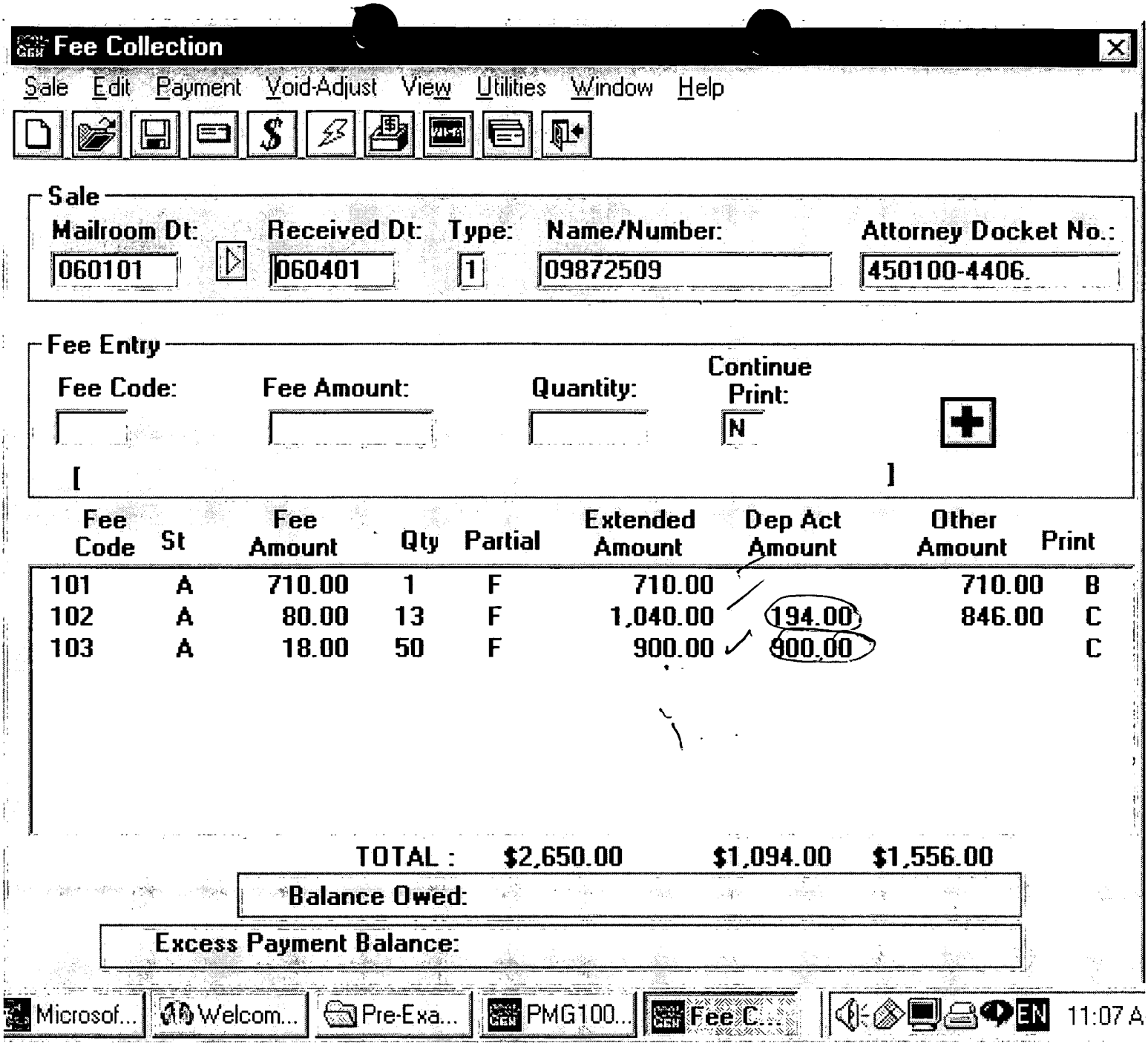
Name/Number: 09872509

Attrny Docket No

Find...

Accounting Date	Operator ID	Seq No.	Sts	Name/Number	Attorney Docket	Dep Act Charge	Other Payment
06/08/2001	MGEBREM1	4	A	09872509	450100-4406.	$1,094.00	$1,556.00
06/07/2001	MGEBREM1	6	A	09872509	450100-4406.		$960.00
06/06/2001	MGEBREM1	47	R	09872509	450100-4406.		$2,596.00

Select Cancel Print Screen Display Payment Display Items Display Txn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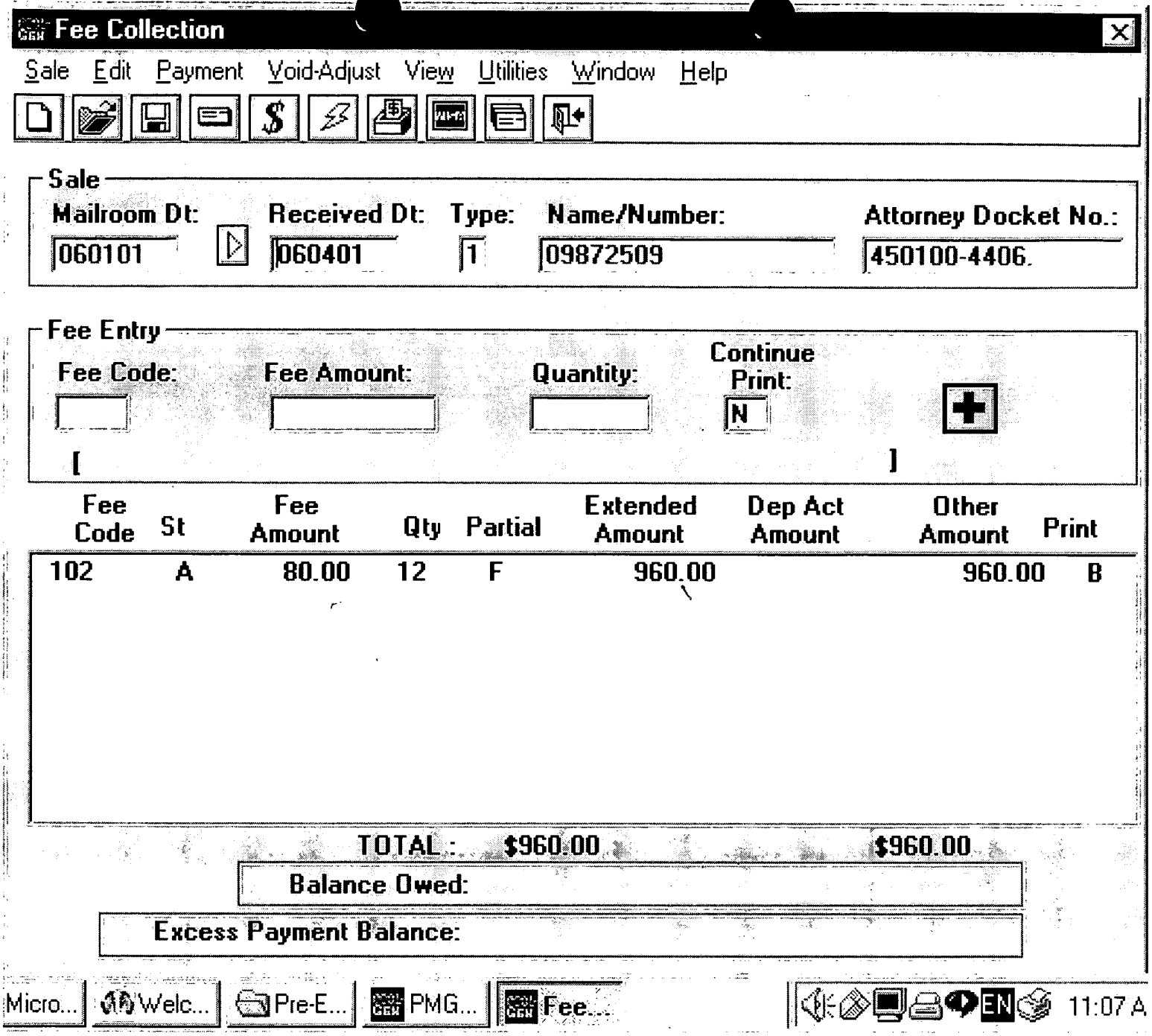
Type: 1
Name/Number: 09872509
Attorney Docket No.: 450100-4406.
Fee Entry
Fee Code:
Fee Amount:
Quantity:
Continue Print: N
Fee Code | St | Fee Amount | Qty | Partial | Extended Amount | Dep Act Amount | Other Amount | Print
101 A 710.00 1 F 710.00 710.00 B
102 A 80.00 13 F 1,040.00 194.00 846.00 C
103 A 18.00 50 F 900.00 900.00 C
TOTAL : $2,650.00 $1,094.00 $1,556.00
Balance Owed:
Excess Payment Balance:
Microsof... Welcom... Pre-Exa... PMG100... Fee C... EN 11:07 A


Fee Collection
Sale Edit Payment Void-Adjust View Utilities Window Help
Sale
Mailroom Dt: 060101
Received Dt: 060401
Type: 1
Name/Number: 09872509
Attorney Docket No.: 450100-4406.
Fee Entry
Fee Code:
Fee Amount:
Quantity:
Continue Print: N
[ ]
Fee Code St Fee Amount Qty Partial Extended Amount Dep Act Amount Other Amount Print
102 A 80.00 12 F 960.00 960.00 B
TOTAL : $960.00 $960.00
Balance Owed:
Excess Payment Balance:
Micro... Welc... Pre-E... PMG... Fee...
EN
11:07 A